

Work Order ID 87848

87848

Page 1

July 16, 2012 2:28:43 PM

Item ID: D4287-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: UHMW U-Channel
 Start Date: 7/16/12 Start Qty: 20.00 *20* Cust Item ID:
 Required Date: 7/18/12 Req'd Qty: 20.00 *20* Customer:
 Reference:

Approvals: Process Plan: CZ Date: 12/07/16 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4287	A								

100 0.00

100

Purchasing

Purchasing

Memo

Issue P/O: 17451
 Material: UHMW (white)
 Supplier P#: McMaster-Carr 8672K31
 Material release note required

0.00

CZ 12/07/16 (20)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

12/07/18 (20)

120

QC6- Inspect dimensions to drawing

0.00

120

QC

Quality Control

Memo

DAS
 16
 8-09 12/07/20

720
 Less M.

87848

July 16, 2012 2:28:43 PM

N900040100

Setup Start *NS1*

Stop *NS2*

20

Cust Item ID:

20

Customer:

Reference:

Run Start *NR1*

Stop ***NR2***

**Insp.
Stamp**

Identify as per dwg & Stock Location S 241A, 0.00

130

Packaging

Packaging

Memo

0.00

29

80

12-723

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

12/7/24

mf
12-07-24

Picklist Print

July 16, 2012 2:28:43 PM

Page 1

Work Order ID: 87848

Parent Item: D4287-3

Parent Item Name: UHMW U-Channel

Start Date: 7/16/12

Required Date: 7/18/12

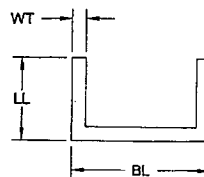
Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A 10.11.15 new issue DD Verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8672K31 UHMW U-Channel		Purchased	No			110	f	0.0000	1	20		7/17/12	De

SPECIFICATION CONTROL DRAWING



D4287-X UHMW U-CHANNEL

DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	PURCHASED LENGTH	BASE LENGTH (BL)	LEG LENGTH (LL)	WALL THICKNESS (WT)	WEIGHT (lbs)
D4287-1	McMASTER-CARR	9928K53	UHMW (WHITE)	96.0	1.05	0.75	0.250	2.11
D4287-3	McMASTER-CARR	8672K31	UHMW (WHITE)	96.0	1.25	0.75	0.125	1.29

CL 12/07/16
W/O: 87848

RELEASED
2010-11-03
WAP

NOTES:

- 1) MATERIAL: PURCHASE PER TABLE
OR
UHMW BLACK TIVAR 1000 VIRGIN MATERIAL
REF. DART SPEC. MUHMW
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: PER TABLE

A	NEW ISSUE	MB	10.10.26
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.10.26		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **DSC-D4287** REV. A
SHEET 1 OF 1

TITLE **UHMW U-CHANNEL** SCALE NTS

COPYRIGHT © 2010 BY DART AEROSPACE LTD
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR TRANSMITTED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO17451

Purchase Order Date 7/16/12

PO Print Date 7/17/12

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 10

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
6/26/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	92311A639	SS SET SCREW	7/18/12 Yes	200.00 Each	FedEx PI collect	\$0.6619	\$132.38
Special Inst:			AS PER DWG D2747 REV. B B86827 MCMaster P/N: 92311A639				
2	6605K56	HOOK AND LOOP TIE	7/18/12 Yes	25.00 Each	FedEx PI collect	\$2.7780	\$69.45
Special Inst:			AS PER DWG D3551 REV. A B87141 MCMaster P/N: 6605K56 5 PCS PER PKS				
3	8672K31	UHMW U-Channel	7/18/12 Yes	20.00 f	FedEx PI collect	\$2.2700	\$45.40
Special Inst:			AS PER DWG D4287 REV. A B87848 MCMaster P/N: 8672K31				

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO

Change Nbr: 2

Change Date: 7/17/12

McMASTER-CARR

Purchase Order
PO17451

Page 1 of 1

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Dan P

McMaster-Carr Number
7192863-01

07/17/2012

Line	Description	Ordered	Shipped
3	8672K31 Wear-Resistant UHMW Polyethylene Edge Trim, U-Shape 1, 1-1/4" Base X 3/4" Legs	20 Feet	20

5 - 23 - 15 64 - 45 K31 20 FT 3

Unit Price: \$3.02
Extended Price: \$60.40

DAS
16
9-03

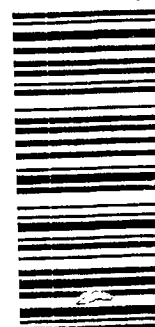
7/16/12

Charges for this shipment

Merchandise Amount: \$60.40
Total: \$60.40

Dart Aerospace Ltd

EXP
INV



4 lbs
1 line

PL

FW1BSP52
07/17/2012
06:26/08:57
216
Cycle 17

1140438048472

